

TONY BORTOLIN, B.A.A., LL.B.

DOUGLAS S. JOHNSON, Q.C., B.A.Sc. (retired) WARREN HALL, B.A.Sc., M.B.A. FRANK FARFAN, B.ENG., LL.B. JOHN C. JEFFREY, B.Sc., M.Sc.

DENNISON ASSOCIATES

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FEB 04 2011
OFFICE OF PETITIONS

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TELEPHONE: (416) 368-831,3 FACSIMILE: (416) 368-1645

email: jjeffrey@DennisonIP.com

PATENT AND TRADE MARK AGENTS

SUITE 301

133 RICHMOND STREET WEST

TORONTO, ONTARIO, CANADA

M5H 2L7

OUR REF:

II-11028US

VIA COURIER

Mail Stop Petition Commissioner for Patents Post Office Box 1450 Alexandria, VA 22313-1450 January 28, 2011

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Attention: Office of Petitions

Dear Sir:

Re:

United States Patent No. 6,648,330

Title: THREE DIMENSIONAL PUZZLE

Applicant: Michael Porter

Further to the Decision on Petition dated November 30, 2010, please find enclosed our Fee Transmittal form and the Petition for Reconsideration Under 37 C.F.R. 1.378(e) dated January 18, 2011. Please charge our deposit account No. 040752 in the amount of \$400.00 on behalf of the applicant. (The Commissioner is hereby authorized to charge payment of any additional fees associated with this communication or credit any overpayment to our Deposit Account No. 040752).

In the Petition for Reconsideration, the Petitioner has provided a showing of unavoidable delay resulting from financial hardship. As has been set out in the petition, the Petitioner's annual income from November, 2007 to July, 2009 was approximately \$13,500.00 CAD, from July, 2009 to March, 2010 the annual income amounted to approximately \$16,000.00 CAD and since March, 2010, the Petitioner's annual income is approximately \$18,600.00 CAD. These amounts were below the Low Income Cut Off or Poverty level established by Statistics Canada, an agency of the federal Canadian Government. At all times during these periods after payment of the Petitioner's monthly rent, Petitioner had between \$700 CAD and \$800 CAD per month available for all other expenses, including food, transportation and clothing. Petitioner had no commercial credit arrangements, including bank loans or credit cards and

had been unable to obtain same due to a poor rating. It was only in 2010 that Petitioner was able to obtain a loan of funds from his mother to cover the costs associated with the revival of the patent for unavoidable delay in payment of the maintenance fee.

It is respectfully submitted that Petitioner had presented a sufficient showing of unavoidable delay resulting from financial hardship. The petition for reconsideration filed herewith clearly demonstrates that the Petitioner's financial condition, including income, expenses and obligations made the delay from November, 2007 unavoidable.

We look forward to a favourable decision on the petition for reconsideration.

Respectfully submitted,

John Ø. Jeffrey

Registration No. 35 764

Tel: (416) 368-8313

JJ/jc Enclosure

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patent No.:

6,648,330

Issue Date:

November 18, 2003

Application No:

10/071,093

Filed:

February 11, 2002 THREE DIMENSIONAL PUZZLE RECEIVED

Title: Applicant:/

Michael Porter

FEB 04 2011

OFFICE OF PETITIONS

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Our File N

JJ-11028US

133 Richmond St. West, Suite 301 Toronto, Ontario M5H 2L7

January 28, 2011

PETITION FOR RECONSIDERATION UNDER 37 C.F.R. 1.378(e)

Honourable Commissioner of Patents and Trademarks Washington, D.C. 20231 U.S.A.

Dear Madam/Sir:

It is respectfully requested that the decision to dismiss the Petition to accept the delayed payment of a maintenance fee for the above-identified patent dated November 30, 2010, be reconsidered in accordance with the provisions of 37 C.F.R. 1.378(e).

GROUNDS FOR THE REQUEST FOR RECONSIDERATION

- 1. In the decision the petition was dismissed as the Petitioner had not presented a sufficient showing of unavoidable delay resulting from financial hardship. In particular, it was requested that Petitioner provide verified copies of available documents or records covering the period from November 18, 2007, to the filing of a grantable petition.
- 2. Throughout the period from November 18, 2007 to present, Petitioner has had only one bank account, a savings account with the The Bank of Nova Scotia, at 110 Spadina Avenue, Toronto, Ontario, Canada, M5V 2K4. Petitioner had no other bank accounts and no credit card accounts. In addition, Petitioner had no other commercial credit arrangements, including bank loans. Petitioner has been unable to obtain bank loans or credit cards due to a poor credit rating
- 3. Petitioner has attached printouts of the monthly activity on his savings account with The Bank of Nova Scotia, verified by the Bank of Nova Scotia covering the period of November, 2007 to December, 2010, as Exhibit "A". These statements show all activity of Petitioner's bank account over that period.
- 4. From the period of November, 2007 to the present time, Petitioner's major source of income was Income Support provided by the Ministry of Community and Social Services of the Government of Ontario through the Ontario Disability Support Program (O.D.S.P). The O.D.S.P. Income Support Program helps people with disabilities who are in financial need pay for living expenses, like food and housing.

- 5. These O.D.S.P. payments were deposited directly into Petitioner's bank account on or about the last day of each month and are shown in the monthly activity printouts by the Transaction Description "ONT-O.D.S.P.". From November, 2007 to June, 2008, the payment was \$1054 Canadian Dollars (CAD) monthly. From July, 2008 to October, 2008 the amount was \$1009 CAD monthly. From November, 2008 to October, 2010, the amount was between \$1021 and \$1097 CAD monthly. Since November, 2010, the amount has been \$1108 CAD monthly.
- 6. Petitioner's only other regular source of income has been Federal sales tax credits provided on a quarterly basis. These sales tax credits have been between \$82.16 CAD and \$84.04 CAD quarterly over the relevant period.
- 7. Petitioner's monthly rent, including utilities was \$450 CAD per month from November, 2007 to November, 2009 which left less than \$700 CAD per month available for other living expenses, including food, transportation and clothing.
- 8. Since August, 2009, Petitioner's mother, Thelma Fargher of Victoria, B.C. has been providing \$200 CAD monthly to help offset Petitioner's living expenses. Since March, 2010, Petitioner's sister, Anne Fargher of Toronto, Ontario has also been providing \$250 CAD monthly to help offset living expenses.
- 9. In November, 2009, Petitioner was forced to relocate his lodging. Since November, 2009 Petitioner has been paying \$700 CAD per month for rent, including utilities. With the additional funds provided by Petitioner's mother and sister, Petitioner now has approximately \$800 CAD per month to cover these other living expenses.
- 10. From the period November 2007 to July 2009, Petitioner's annual income was approximately \$13,500 CAD. With the additional funds from Petitioner's mother and sister Petitioner's annual income is now approximately \$18,600. As shown in Exhibit "B", according to Statistics Canada, the low income cut-off or poverty level in Toronto, an urban area of over 500,000 was \$18,421 CAD in 2009 for a single person.
- 11. Based on all of the facts set out above, Petitioner did not have the funds necessary to maintain his patent and was unable to obtain such funds through loans or credit.
- 12. As stated in my previous statement, in March, 2010, the Petitioner contacted Mr. John Jeffrey of Dennison Associates, Petitioner's Agent, in an attempt to sell or license the patent and was informed that the patent had expired for non-payment of the maintenance fee. At that time, Mr. Jeffrey advised the Petitioner of the procedure to petition for reinstatement and the costs associated with the Petition.
- 13. Petitioner contacted both his mother and his sister to inquire whether they would be able to provide the funds necessary to reinstate the patent. In April, 2010, Petitioner obtained a loan from his mother, Thelma Fargher of B.C. in the amount of \$2000 CAD to cover costs associated with the revival and potential sale of Petitioner's U.S. Patent. The funds were deposited in Petitioner's bank account on April 26, 2010.

- 14. Petitioner contacted Mr. John Jeffrey in June, 2010 and provided the funds loaned to Petitioner to prepare the Petition to accept the delayed payment of the Maintenance Fee.
- 15. In early July, 2010, Mr. Jeffrey prepared a draft of the statement for the Petitioner to review with the Petitioner. Upon his return from summer vacation, in mid August 2010, Mr. Jeffrey reviewed the petition with Petitioner and the Petition was finalized and filed on September 9, 2010.
- 16. Petitioner was informed of the decision on the Petition in early December, 2010, and has been working to obtain the necessary supporting documentation and on the preparation of the Request for Reconsideration.
- 17. Petitioner requests that this Petition for Reconsideration be Granted and the delayed payment of the Maintenance Fee be accepted and the Patent be reinstated.

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

Signed at Toronto, Ontario, Canada, January 28, 2011

Michael Porter

B185 Harbord Street

Toronto, Ontario CANADA

M5S 1H5

EXHIBIT A

Opening Balance

Savings Account History Date for: 200710

	Transaction Description							ONT-O.D.S.P.		MONTHLY FEES	RECORD KEEPING FEES
Status Active	Balance	69.82	29.82	111.98	31.98	11.98	86.	1,034.98	714.98	709.88	708.38
Last-Activity-Date 20071101	BR.NO/TEL	90092-207	90092-207	90092-207	90092-207	90092-207	90092-011	41632-990	90092-207	41632-999	41632-999
BLT 41632	Locator										
	Cheq No.										
NAME PORTER E	Amount	-440.00	-40.00	82.16	-80.00	-20.00	-11.00	1,034.00	-320.00	-5.10	-1.50
CUR											
ATCG 0501	Item	WD	ΜD	DEP	MD	WD	MD	MSP	WD	SC	SC
ACCOUNT NUMBER	Posted Date	20071001	20071009	20071010	20071010	20071019	20071022	20071031	20071031	20071031	20071031
ACCOUNT	Trans Date	20071001	20071009	20071010	20071010	20071019	20071022	20071031	20071031	20071031	20071031

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Savings Account History Date for: 200711

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Balance 708.3	Last-Activity-Date 20071203
Opening Bala	BLT 41632

	Balance Transaction D	
Status Active	Balance	128.38
Last-Activity-Date 20071203	BR.NO/TEL	90092-207
BLT 41632	Cheq Locator Amount No. Number	
	Cheq No.	
NAME PORTER E	Amount	-580.00
CUR		
ATCG 0501	Item	MD
NUMBER	Posted Date	20071101
ACCOUNT NUMBER	Trans Date	20071101 20071101

	Transaction Description									ONT-O.D.S.P.			MONTHLY FEES	RECORD KEEPING FEES
Status Active	Balance	128.38 88.38 68.38	48.38	240.77 60.77	40.77	33.77	1.77	51.77	11.77	1,065.77	980.39	700.39	689.34	687.84
Last-Activity-Date 20071203	BR.NO/TEL	90092-207 90092-207 90092-207	90092-202 90092-207	90092-203 90092-203	90092-207	90092-011	90092-011	90092-207	90092-207	41632-990	80002-011	80002-205	41632-999	41632-999
BLT 41632	Locator Number													
NAME PORTER E	Cheq Amount No.	-580.00 -40.00 -20.00	-20.00	232.39	-20.00	-20 00	-12.00	50.00	-40.00	1,054.00	-85.38	-280.00	-11.05	-1.50
CUR			\			,								
ATCG 0501	Item	WD WD WD	MD MD	OEP C	MD	W C C C	X D D	DEP	MD	MSP	MD	WD	SC	SC
NUMBER	Posted Date	20071101 20071101 20071105	20071106	20071109	20071113	20071119	20071120	20071129	20071129	20071130	20071130	20071130	20071130	20071130
ACCOUNT NUMBER	Trans Date	20071101 20071101 20071105	20071105	20071109	20071113	20071119	20071120	20071129	20071129	20071130	20071130	20071130	20071130	20071130

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Opening Balance

Savings Account History Date for: 200712

Ttem Amount No. WD -180.00 WD -20.00 WD -440.00 WD -440.00 WD -40.00 WD -40.00 WD -240.00 WD -240.00 WD -240.00 WD -240.00 WD -260.00 WD -160.00 WD -160.00 SC -6.80		ATCG 0501	CUR	NAME PORTER E		BLT 41632	Last-Activity-Date 20080103	Status Active	
WD -180.00 90092-203 507.84 WD -20.00 90092-206 487.84 WD -440.00 90092-207 47.84 WD -40.00 41632-990 1,061.84 ONT-O.D.S.P. MSP 1,054.00 90092-201 821.84 ONT-O.D.S.P. WD -240.00 90092-201 821.84 ONT-O.D.S.P. WD -160.00 90092-201 81.84 ONT-O.D.S.P. WD -460.00 90092-201 181.84 A1632-999 NT -6.80 41632-999 175.08 MONTHLY FEES SC -1.50 41632-999 173.58 RECORD KEEPING		Item			Cheq No.	Locator	BR.NO/TEL	Balance	Transaction Description
WD -20.00 90092-206 487.84 WD -440.00 90092-207 47.84 WD -40.00 90092-201 7.84 MSP 1,054.00 41632-990 1,061.84 ONT-O.D.S.P. WD -240.00 90092-201 821.84 ONT-O.D.S.P. WD -160.00 90092-206 641.84 ONT-O.D.S.P. WD -460.00 90092-207 641.84 A181.84 ND -460.00 41632-999 175.08 MONTHLY FEES SC -6.80 41632-999 175.08 MONTHLY FEES SC -1.50 41632-999 173.58 RECORD KEEPING	m			-180.00			90092-203	507.84	
WD -440.00 90092-207 47.84 WD -40.00 90092-201 7.84 MSP 1,054.00 41632-990 1,061.84 ONT-O.D.S.P. WD -240.00 90092-201 801.84 ONT-O.D.S.P. WD -200.00 90092-206 801.84 ONT-O.D.S.P. WD -460.00 90092-207 641.84 A181.84 ND -460.00 90092-201 181.84 A1632-999 INT .04 41632-999 175.08 MONTHLY FEES SC -6.80 41632-999 173.58 RECORD KEEPING	ဖ			-20.00			90092-206	487.84	
WD -40.00 90092-201 7.84 MSP 1,054.00 41632-990 1,061.84 ONT-O.D.S.P. WD -240.00 90092-201 821.84 ONT-O.D.S.P. WD -160.00 90092-206 641.84 WD -460.00 90092-201 181.84 ND 41632-999 175.08 MONTHLY FEES SC -6.80 41632-999 173.58 RECORD KEEPING	7			-440.00			90092-207	47.84	
MSP 1,054.00 41632-990 1,061.84 ONT-O.D.S.P. WD -240.00 90092-201 821.84 ONT-O.D.S.P. WD -20.00 90092-206 801.84 ONT-O.D.S.P. WD -160.00 90092-207 641.84 641.84 WD -460.00 90092-201 181.84 181.84 INT .04 41632-999 175.08 MONTHLY FEES SC -6.80 41632-999 173.58 RECORD KEEPING SC -1.50 41632-999 173.58 RECORD KEEPING	8			-40.00			90092-201	7.84	
WD -240.00 90092-201 821.84 WD -20.00 90092-206 801.84 WD -160.00 90092-207 641.84 WD -460.00 90092-201 181.84 INT .04 41632-999 175.08 MONTHLY FEES SC -6.80 41632-999 175.08 MONTHLY FEES SC -1.50 41632-999 173.58 RECORD KEEPING	20			1,054.00			41632-990	1,061.84	ONT-O.D.S.P.
WD -20.00 90092-206 801.84 WD -160.00 90092-207 641.84 WD -460.00 90092-201 181.84 INT .04 41632-999 181.88 SC -6.80 41632-999 175.08 MONTHLY FEES SC -1.50 41632-999 173.58 RECORD KEEPING	27			-240.00			90092-201	821.84	
WD -160.00 90092-207 641.84 WD -460.00 90092-201 181.84 INT .04 41632-999 181.88 SC -6.80 41632-999 175.08 MONTHLY FEES SC -1.50 41632-999 173.58 RECORD KEEPING	28			-20.00			90092-206	801.84	
WD -460.00 90092-201 181.84 INT .04 41632-999 181.88 SC -6.80 41632-999 175.08 MONTHLY FEES SC -1.50 41632-999 173.58 RECORD KEEPING	29			-160.00			90092-207	641.84	
INT .04 41632-999 181.88 SC -6.80 41632-999 175.08 MONTHLY FEES SC -1.50 41632-999 173.58 RECORD KEEPING	31			-460.00			90092-201	181.84	
SC -6.80 41632-999 175.08 MONTHLY FEES SC -1.50 41632-999 173.58 RECORD KEEPING	31			.04			41632-999	181.88	
SC -1.50 41632-999 173.58 RECORD KEEPING	31			-6.80			41632-999	175.08	MONTHLY FEES
	20071231			-1.50			41632-999	173.58	

BLOOR & SPADINA TCHOMTO, ONTARD

Opening Balance

Savings Account History Date for: 200801

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	Transaction Description	Ţ.	RECORD KEEPING FEES
Status Active	Balance	153.58 113.58 135.74 235.74 233.74 1153.74 113.74 73.74 73.74 73.74 1,054.74 434.75	423.05
Last-Activity-Date 20080202	BR.NO/TEL	90092-207 90092-207 90092-207 41632-999 90092-207 90092-207 90092-207 90092-207 90092-207 41632-990 41632-999	41632-999
BLT 41632	Locator Number		
	Cheq No.		
NAME PORTER E	Amount	-20.00 -40.00 -60.00 -82.16 100.00 -40.00 -40.00 -40.00 -40.00 -40.00 -40.00 -40.00 -20.00 -360.00 -360.00	-1.50
CUR			
ATCG 0501	Item	WD WD DEP SC WD WD WD WD WD WD WD WD WD WD WD WD WD	SC
ACCOUNT NUMBER	ns Posted e Date	20080103 20080103 20080105 20080108 20080108 20080108 20080108 20080108 20080109 20080110 200801114 20080117 20080117 20080117 20080117 20080111 20080131 20	20080131 20080131
AC	Trans Date	000000000000000000000000000000000000000	200



423.05

Opening Balance BLT

Savings Account History Date for: 200802

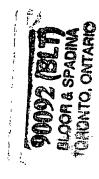
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	Transaction Description	ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING FEES
Status Active	Balance	523.05 363.05 363.05 323.05 278.05 278.05 15.80 75.80 75.80 35.80 489.20 389.20 389.20 389.20 1,320.20 1,308.52
Last-Activity-Date 20080301	BR.NO/TEL	90092-207 90092-207 41632-993 41632-993 41632-993 90092-206 90092-201 90092-201 90092-201 90092-207 41632-999 41632-999
BLT 41632	Locator Number	
	Cheq nt No.	00000000000000000000000000000000000000
NAME PORTER E	Amount	100.00 -160.00 -40.00 -45.00 -2.25 -160.00 -20.00 -
CUR		
ATCG 0501	Item	DEP WD WD WD WD WD WD WD WD WD WD WD WD WD
NUMBER	Posted Date	20080202 20080203 20080204 20080205 20080205 20080200 20080201 20080211 20080211 20080213 20080223 20080225 20080226 20080226 20080226 20080226 20080226 20080226 20080226
ACCOUNT NUMBER	Trans Date	20080202 20080202 20080204 20080205 20080205 20080203 20080203 20080214 20080214 20080214 20080220 20080223 20080225 20080226 20080226 20080226 20080226 20080226 20080226



1,308.52

Opening Balance

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	Transaction Description	ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING FEES	
Status Active	Balance	6888 6888 7288552 7288.552 7288.552 7288.552 728.552 738.55	
Last-Activity-Date 20080402	BR.NO/TEL	90092-207 90092-200 90092-200 90092-200 90092-200 90092-207 90092-207 90092-207 90092-207 90092-207 90092-207 90092-207 22772-207 90092-207 41632-999 41632-999 41632-999	
BLT 41632	Locator		
	Cheq No.		
NAME PORTER E	Amount	-620.000 -1000.000 -1000.000 -1000.000 -1119.09 -1119.09 -1119.09 -1119.09 -120.000 -220.000	
CUR			
ATCG 0501	Item	WD COCK WD WD WD WD WD WD WD WD WD WD WD WD WD	
NUMBER	Posted Date	20080304 20080304 20080304 20080304 20080304 20080304 20080305 20080305 20080311 20080311 20080311 20080311 20080311 20080313 20080313 20080320 20080331 20080331 20080331 20080331 20080331 20080331 20080331 20080331 20080331 20080331 20080331 20080331	
ACCOUNT	Trans Date	20080303 20080303 20080303 20080303 20080303 20080303 20080303 20080303 20080311 20080311 20080311 20080311 20080311 20080311 20080331 20080331 20080331 20080331 20080331 20080331 20080331 20080331	



1,039.96

Opening Balance

	Transaction Description	PASSBOOK STATEMENT FEE ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING FEES
Status Active	Balance	999.96 999.96 939.96 1,159.96 939.96 920.14 922.14 889.014 889.014 889.014 887.14 637.14 637.14 637.14 647.14 497.14 497.14 497.14 497.14 497.14 1,071.14 1,052.50
Last-Activity-Date 20080430	BR.NO/TEL	90092-207 90092-200 90092-201 90092-201 90092-201 90092-203 90092-207 22772-207 90092-207 90092-207 90092-207 90092-207 90092-207 90092-207 90092-207 90092-207 90092-207 91632-999 41632-999
BLT 41632	Locator Number	
	Cheq No.	
NAME PORTER E	Amount	-40.00 -140.00 -160.00 -160.00 -100.00 -21.50 -21.50 -21.50 -21.50 -21.50 -20.00 -2
CUR		
ATCG 0501	Item	WD W
T NUMBER	Posted Date	2 20080403 3 20080403 3 20080403 7 20080403 8 20080403 8 20080409 1 20080414 4 200804114 5 200804114 7 200804114 1 200804114 1 200804114 1 200804114 2 200804114 4 20080415 6 20080425 8 20080425 8 20080425 9 20080425 9 20080425 9 20080425 9 20080425 9 20080425 9 20080425 9 20080425 9 20080425
ACCOUNT	Trans Date	20080400 20080400 20080400 20080400 20080400 20080400 20080410 20080411 20080411 20080411 20080411 2008042 2008042 2008042 2008042 2008042 2008042 2008042 2008042 2008042 2008043 3008043



1,051.00

Opening Balance

Savings Account History Date for: 200805

	Transaction Description	ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING FEES
Status Active	Balance	1,031.00 931.00 931.00 931.00 931.00 8831.00 831.00
Last-Activity-Date 20080603	BR.NO/TEL	900922-203 900922-207 900922-207 900922-207 900922-201 900922-201 900922-201 900922-203 900922-203 22772-207
BLT 41632	Locator Number	
NAME PORTER E	Cheq Amount No.	1, 054.00 1, 054.00
CUR		
ATCG 0501	Item	WD WD WD WD WD WD WD WD WD WD WD WD WD W
NUMBER	Posted Date	200805508 20080508 20080508 20080508 20080508 20080512 20080513 20080513 20080513 20080514
ACCOUNT	Trans Date	200080520 200805509 200805509 200805509 200805509 200805519 200805519 200805520 200805520 200805520 200805520 200805520 200805520 200805520 200805520 200805520 200805520 20080521 20080521 20080521 20080521 20080521 20080521 20080521 20080521



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		Transaction Description	PASSBOOK STATEMENT FEE	76.
.36	Status Active	Balance	11, 1286 11, 1286 11, 1444 11,	Ď.
1,306	Last-Activity-Date 20080630	BR.NO/TEL	222772-207 22772-207	Ň
Opening Balance	BLT 41632	Locator Number		
for: 200806 Ope	NAME PORTER E	Cheq Amount No.	1.20 -200.00 -200.00 -200.00 -200.00 -211.50 -211.50 -221.50 -220.0	•
y Date	CUR			
History	ATCG 0501	Item	WAD	O M
Account F	NUMBER	Posted Date	20080602 20080602 20080602 20080602 20080606	008062
Savings	ACCOUNT	Trans Date	22008806603 22008806603	008062

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1,306.36

Opening Balance

	Transaction Description				ONT-O.D.S.P.				MONTHLY FEES	RECORD KEEPING FEES
Status Active	Balance	138.86	117.61	116.11	1,170.11	1,150.11	590.11	590.15	557.85	556.35
Last-Activity-Date 20080630	BR.NO/TEL	90092-207	22772-225	22772-225	41632-990	90092-201	90092-207	41632-999	41632-999	41632-999
BLT 41632	Locator Number									
NAME PORTER E	Cheq Amount No.	-40.00	-21.25	-1.50	1,054.00	-20.00	-560.00	.04	-32.30	-1.50
CUR										
ATCG 0501	Item				MSP					
CCOUNT NUMBER	Posted Date	8 20080628	0 20080630	0 20080630	20080630 20080630	0 20080630	0 20080630	0 20080630	0 20080630	0 20080630
ACCOUN	Trans Date	2008062	2008063	2008063	2008063	2008063	2008063	2008063	2008063	20080630



	Transaction Description																			ONT-O.D.S.P.				RECORD KEEPING FEES
Status Active	Balance T	354.85	س	ω	ω.	ω.	ω.				ω.	164.35		162.93	σ.	101.43	99.93		.93	.93	729.93	729.95		716.55 R
Last-Activity-Date 20080802	BR.NO/TEL	22772-207 22772-207	90092-207	22772-206	22772-206	22772-207	22772-207	90092-206	90092-207	90092-207	22772-207	22772-207	80002-011	90092-206	90092-206	22772-207	22772-207	90092-207	90092-001	41632-990	90092-201	41632-999	- 1	41632-999
BLT 41632	Locator Number																							
NAME PORTER E	Cheq Amount No.	-201.50	-40.00	-21.50	-1.50	-21.50	-1.50	-20.00	-40.00	-20.00	-21.50	-1.50	178.58	-180.00	-40.00	-21.50	-1.50	-80.00	-19.00	1,009.00	-280.00	.02	-11.90	-1.50
CUR																								
ATCG 0501	Item	O S.	WD	ΜD	SC	WD	SC	ΜD	MD	WD	WD	SC	DEP	WD	MD	MD	SC	WD	WD	MSP	WD	INI	SC	SC
NUMBER	Posted Date	20080704			20080710					20080714	20080714								20080728	20080731	20080731	20080731	20080731	20080731
ACCOUNT	rans ate	0080704	0080707	0080109	0080109	0080710	0080710	0080710	0080711	0080714	0080714	0080714	0080714	0080715	0080717	0080721	0080721	0080721	0080728	0080731	0080731	0080731	0080731	0080731



Savings Account History Date for: 200808

BLT 41632

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NAME PORTER

CUR

ATCG 0501

ACCOUNT NUMBER

Trans Date

Last-Activity-Date 20080903

Status Active

TORONTO, ONTARE

BLOOR & SPADIN

Transaction Description MONTHLY FEES RECORD KEEPING FEES PASSBOOK STATEMENT ONT-O.D.S.P 655.05 653.55 632.05 632.05 70.05 Balance 22772-207 22772-207 90092-207 22772-203 22772-203 22772-203 22772-207 22772-207 90092-203 41632-999 22772-203 22772-203 90092-203 22772-207 22772-207 41632-999 41632-999 22772-207 22772-207 90092-207 90092-207 90092-203 41632-990 BR.NO/TEL Number Locator Cheq No. -61.50 -1.50 -21.50 -21.50 -22.00 -21.50 -21.50 -21.50 -21.50 1,009.00 -360.00 -360.00 -360.00 -22.00 -21.50 -21.50 Amount -10.20 -1.50Item 20080801 20080801 20080801 20080801 20080801 20080801 20080801 20080802 20080802 20080802 20080804 20080804 20080804 20080804 20080804 20080804 20080804 20080804 20080809 20080809 20080829 20080829 20080829 20080829 20080829 20080829 20080829 20080829 20080829 20080829 20080829 20080830 20080830 20080830 20080830 20080830 20080830 20080830 20080830 20080830 20080830 20080830 20080830 20080830 20080830 20080830 Posted Date

FEE

Opening Balance

Savings Account History Date for: 200809

	Transaction Description								ONT-O.D.S.P.		MONTHLY FEES	RECORD KEEPING FEES
Status Active	Balance	430.86	410.86	10.86	98.	300.86	100.86	98.	1,009.86	1,009.87	1,004.77	1,003.27
Last-Activity-Date 20081002	BR.NO/TEL	90092-207	90092-207	90092-203	90092-001	90092-200	90092-200	90092-207	41632-990	41632-999	41632-999	41632-999
BLT 41632	Locator Number											
	Cheq No.											
NAME PORTER E	Amount	-140.00	-20.00	-400.00	-10.00	300.00	-200.00	-100.00	1,009.00	.01	-5.10	-1.50
CUR												
ATCG 0501	Item	WD	ΣΩ							INI	SC	SC
CCOUNT NUMBER	Posted Date		20080902	20080903	20080905	20080913	20080913	20080923	20080930	20080930	20080930	20080930
ACCOUNT	Trans Date	20080902	20080902	20080903	20080905	20080912	20080912	20080923	20080930	20080930	20080930	20080930

POCOT & SPADEM TORONICO, CANTARRO

1,003.27

Opening Balance

Savings Account History Date for: 200810

	Transaction Description	ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING FEES
Status Active	Balance	803.27 7033.27 661.77 660.27 218.77 217.27 135.77 134.27 94.27 52.77 51.27 11.27 11.27 11.009.27 606.28 596.08
Last-Activity-Date 20081103	BR.NO/TEL	90092-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 41632-990 41632-999 41632-999
BLT 41632	Locator Number	
	Cheq No.	
NAME PORTER E	Amount	-200.00 -100.00 -41.50 -441.50 -441.50 -41.50 -41.50 -41.50 -11.00 1,009.00 -101.50 -101.50
CUR		
ATCG 0501	Item	WD W
NUMBER	Posted Date	20081001 20081002 20081004 20081006 20081006 20081006 20081010 200810114 200810114 200810114 20081031 20081031 20081031 20081031 20081031 20081031
ACCOUNT NUMBER	Trans Date	20081001 20081002 20081004 20081006 20081006 20081006 20081010 20081014 20081014 20081013 20081031 20081031 20081031 20081031 20081031 20081031

90092 (BILT) BLOOR & SPADINA TORONTO, ONTARD

Opening Balance

	Transaction Description						PAYMENT STOPPED	PASSBOOK STATEMENT FEE		ONT-O.D.S.P.						MONTHLY FEES	RECORD KEEPING FEES	
Status Active	Balance	454.58	431.58	411.58	3,311.58	3,303.58	403.58	401.58	1.58	1,022.58	982.58	582.58	342.58	202.58	202.62	194.97	193.47	173.47
Last-Activity-Date 20081202	BR.NO/TEL	90092-206 22772-207	22772-207	90092-207	90092-207	90092-001	05876-424	41632-999	90092-203	41632-990	40022-209	90092-201	90092-201	90092-201	41632-999	41632-999	41632-999	21642-210
BLT 41632	Locator																	
	Cheq No.																	
NAME PORTER E	Amount	-140.00 -21.50	-1.50	-20.00	2,900.00	-8.00	-2,900.00	-2.00	-400.00	1,021.00	-40.00	-400.00	-240.00	-140.00	.04	-7.65	-1.50	-20.00
CAD																		
ATCG 0501	Item	WD	SC	MD	DEP	WD	RTD	SC	WD	MSP	ΜD							WD
NUMBER	Posted Date	20081103 20081103	20081103	20081104	20081104	20081107	20081110	20081108	20081113	20081128	20081128	٠.	20081129	•	٠,	•	٠.	20081201
ACCOUNT NUMBER	Trans Date	20081101 20081103	20081103	20081104	20081104	20081107	20081107	20081108	20081113	20081128	20081128	20081128	20081129	20081129	20081129	20081129	20081129	20081129



Savings Account History Date for: 200812

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

Trans Date

Last-Activity-Date 20090103

Status Active

TORONTO, ONTARIO BLOOM & SPADIN

Transaction Description RECORD KEEPING FEES MONTHLY FEES ONT-O.D.S.P. 1,025.47 805.47 805.47 603.97 603.97 603.97 579.47 568.94 568.94 133.47 111.97 110.47 88.97 87.47 67.47 45.97 Balance 22772-207 22772-207 90092-207 90092-201 41632-990 90092-207 90092-207 22772-207 22772-207 22772-207 22772-207 41632-999 41632-999 90092-207 22772-207 22772-207 22772-207 22772-207 90092-201 BR.NO/TEI Number Locator Cheq No. 1,000 1, Amount Item 20081205 20081205 20081208 20081222 20081223 20081223 20081229 20081230 20081230 20081230 20081230 20081230 20081230 20081202 20081202 20081203 20081204 20081201 20081201 20081201 Posted Date 20081201 20081201 20081201 20081202 20081203 20081203 20081203 20081222 20081222 20081223 20081223 20081223 20081223 20081223 20081223 20081223 20081223 20081223 20081223

Opening Balance,

Savings Account History Date for: 200901

	Transaction Description					ONT-O.D.S.P.										FEES	RECORD KEEPING FEES
Status Active	Balance	426.94 405.44 403.94	3.94	90.85 10.85	1.24	1,022.24	980.74	979.24	957.74	956.24	936.24	794.74	793.24	773.24	773.25	764.75	763.25
Last-Activity-Date 20090203	BR.NO/TEL	90092-207 22772-207 22772-207	90092-201	90092-207	90092-011	41632-990	22772-207	22772-207	22772-207	22772-207	90092-207	22772-207	22772-207	90092-203	41632-999	41632-999	41632-999
BLT 41632	Locator													-			
	Cheq No.																
NAME PORTER E	Amount	-140.00 -21.50 -1.50	-400.00	86.91	-9.61	1,021.00	-41.50	-1.50	-21.50	-1.50	-20.00	-141.50	-1.50	-20.00	.01	-8.50	-1.50
CUR																	
ATCG 0501	Item	S W W	WD	DEP WD	WD	MSP	WD	SC	WD	SC	WD	WD	SC	WD	INI	SC	SC
NUMBER	Posted Date	20090102 ₁ 20090103 20090103	20090103	20090115	20090120	20090130	20090130	20090130	20090130	20090130	20090131	20090131	20090131	20090131	20090131	20090131	20090131
ACCOUNT NUMBER	Trans Date	20090102 20090103 20090103	20090103	20090115				20090130	20090130	20090130	20090131	20090131	20090131	20090131	20090131	20090131	20090131

SUDDOZ (BILT) BLOOR & SPADINA YORONTO, ONTARIO Status Active

Last-Activity-Date 20090302

NAME PORTER E

CUR

ATCG 0501

ACCOUNT NUMBER

763.25

Opening Balance

Transaction Description	PASSBOOK STATEMENT FEE ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING FEES
Balance Tra	723.25 300.25 300.25 278.75 277.25 277.25 255.75 254.25 199.25 199.25 196.50 153.50 113.50 92.00 92.00 92.00 67.50 44.50 44.50 44.50 42.50 42.50 19.50 19.50 747.50 747.51 734.76 MO
or er BR.NO/TEL	90092-207 22772-207 22772-207 22772-207 22772-207 22772-207 41632-993 41632-993 41632-993 41632-993 90092-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 41632-999 41632-999 41632-999
Cheq Locator Amount No. Number	-40.00 -421.50 -21.50 -21.50 -21.50 -21.50 -20.00 -20.00 -21.50
Item	WD SC
Trans Posted Date Date	20090202 20090202 20090202 20090202 20090202 20090202 20090202 20090202 20090202 20090202 20090202 20090202 20090203 20090203 20090203 20090203 20090203 20090203 20090203 20090203 20090204 20090203 20090205 20090203 20090207 20090209 20090207 20090209 20090209 20090209 20090212 20090209 20090213 20090207 20090227 20090227 20090227 20090227 20090227 20090227 20090227 20090228 20090228 20090228



Savings Account History Date for: 200903

BLT 41632

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NAME PORTER

CUR

ATCG 0501

ACCOUNT NUMBER

Last-Activity-Date 20090402

Status Active

Balance

BR.NO/TEI

Number Locator

Cheq No.

Amount

Item

Posted Date

Trans Date 20090302 20090302 20090302

Transaction Description

22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 90092-207

20090302 20090302 20090302 20090302 20090302 20090302 20090302 20090302 20090302

171.76 170.26 731.76 733.26 431.76 433.26 433.76 128.76 67.26 67.26 67.26 67.26 945.26 939.76 837.76 837.76 837.76 989.76

22772-207 22772-207 22772-207 22772-207 41632-990

ONT-O.D.S.P.

MONTHLY FEES RECORD KEEPING FEES

22772-207 22772-207 22772-207 22772-207 41632-999

-561.50 561.50 561.50 -301.50 -301.50 -40.00 -21.50 -21.50 -1.50

20090304 20090304 20090306 20090331 20090331 20090331 20090331 20090331 20090331

20090302 20090302 20090302 20090302 20090304 20090304 20090304 20090304 20090331 20090331 20090331 20090331 20090331 20090331

PLOCEN & SPACE

Opening Balance

Savings Account History Date for: 200904

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	Transaction Description																		ONT-0.D.S.P.		MONTHLY FEES	RECORD KEEPING FEES
Status Active	Balance	287.96	246.46	244.96	203.46	201.96	161.96	140.46	138.96	117.46	115.96	95.96	74.46	72.96	51.46	49.96	29.96	1.96	1,022.96	822.96	812.76	811.26
Last-Activity-Date 20090430	BR.NO/TEL	90092-207	22772-207	22772-207	22772-206	22772-206	90092-207	22772-207	22772-207	22772-207	22772-207	90092-207	22772-207	22772-207	22772-207	22772-207	90092-207	90092-001	41632-990	90092-207	41632-999	41632-999
BLT 41632	Locator Number																					
	Cheq No.																					
NAME PORTER E	Amount	-540.00	-41.50	-1.50	-41.50	-1.50	-40.00	-21.50	-1.50	-21.50	-1.50	-20.00	-21.50	-1.50	-21.50	-1.50	-20.00	-28.00	1,021.00	-200.00	-10.20	-1.50
COR																						
ATCG 0501	Item	WD	WD	SC	WD	SC	WD	MD	SC	MD	SC	WD	MD.	SC	WD	SC	WD	MD	MSP	ΜD	SC	SC
NUMBER	Posted Date	20090402	20090403	20090403	20090406	20090406	20090406	20090407	20090407	20090408	20090408			20090411	20090411	20090411	20090413	20090414	20090430	20090430	20090430	20090430
ACCOUNT NUMBER	Trans Date	20090402	20090403	20090403	20090404	20090404	20090406	20090407	20090407	20090408	20090408	20090409	20090411	20090411	20090411	20090411	20090413	20090414	20090430	20090430	20090430	20090430

90092 (BILT) RICORR & SPADINA PONDING, CANTARRA

Transaction Description

Balance

BR.NO/TEI

Number Locator

Cheq.

22772-207 22772-207

20090504 20090504 20090504

20090502 20090504 20090504

Posted

Trans Date

Date

NUMBER

ACCOUNT

PASSBOOK STATEMENT

41632-999

21.50 -21.50 -21.50 -21.50 -21.50 -21.50 -21.50 -21.50 -21.50 -21.50 -21.50 -21.50

22772-207

22772-207 22772-207

22772-207

20090504 20090504 20090504 20090505 20090505 20090507 20090507 20090507 20090517 20090518

20090509 20090509 20090509 20090509 20090509 20090509 20090509 20090509 20090511

22772-207 22772-207 22772-207 22772-207 22772-207 22772-206 22772-206 22772-207 22772-207 22772-207

33889.76 3366.76 3365.76 3365.76 3365.76 2290.76 2257.76 2257.76 2257.76 2257.76 2257.76 2257.76 2257.76 2257.76 2257.76 2257.76 2257.76 2257.76 2257.76 226

22772-207 22772-207 22772-207 22772-206 22772-206

22772-206

.50

-20.00 -12.00

BLOOF & SPADINA TOMONTO, ONTARIO

FEES

MONTHLY FEES RECORD KEEPING

ONT-O.D.S.P

41632-990 90092-207 22772-206 22772-206

_1.25 .021.00 -300.00 -101.50

41632-999

.01 -17.85 -1.50

90092-001 90092-006

90092-207

Opening Balance

Savings Account History Date for: 200906

BLT 41632

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NAME PORTER

CUR

ATCG 0501

ACCOUNT NUMBER

Last-Activity-Date 20090703

BR.NO/TEL

Locator Number

Cheq No.

Amount

Item

Date

20090601 20090601

Posted

Trans Date

Status Active

Transaction Description MONTHLY FEES RECORD KEEPING FEES ONT-O.D.S.P. 578.67 178.67 18.67 23.67 3.67 3.67 1,021.67 861.67 800.17 798.67 792.72 Balance 90092-207 90092-203 90092-207 90092-207 41632-990 41632-999 41632-999 41632-999

-20.00 -400.00 -160.00 -20.00 -20.00 -160.00 -150.00 -1.50

WD WD WD WD WD WD WD WD SC SC

20090601 20090601 20090601 20090612 20090613 20090630 20090630 20090630

20090605 20090606 20090605 20090630 20090630 20090630 20090630 20090630

Savings Account History Date for: 200907

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

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Last-Activity-Date 20090803

Status Active

Balance

BR.NO/TEL

Number Locator

Cheq No

Amount

Item

Posted Date

Trans

Transaction Description

7711.22 6311.22 688.22 5688.22 5688.22 1125.22 2242.22 2242.22 197.72 1125.22 2242.22 2242.22 2242.22 197.7

22772-207 22772-207 22772-207 22772-207 22772-207 90092-201 22772-207

90092-207 90050-001

22772-207 22772-207 90092-203 90092-203 90092-203

22772-207 22772-207 90092-201

90092-201

-20.00 -21.50 -21.50 -21.50 -21.50 -420.00 -20.00 -20.00 -20.00 -20.00 -20.00 -20.00 -20.00 -21.50 -21.50 -21.50

-61.50 -1.50

22772-207 22772-207

90092-200

90092-201 90092-001

-40.00 -20.00 -19.00 -13.00

20090702 20090702 20090702 20090703 20090703 20090703 20090703 20090711 20090711 20090713 20090713 20090713

20090702 20090702 20090702 20090703 20090703 20090703 20090703 20090711 20090711 20090713 20090713 20090713 20090713 20090713 20090715 20090715 20090715 20090715 20090715 20090715 20090715 20090715 20090715 20090715 20090715 20090715 20090715

MONTHLY FEES RECORD KEEPING FEES

ONT-O.D.S.P

90092-207 90092-207 41632-999

-140.00 -240.00

-17.00 -1.50

41632 - 990

90092-001

DESCRIPCO CHIMNED **BLOOR & SPADINA** 90092 (BLT

Savings Account History Date for: 200908

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

Trans Date

Last-Activity-Date 20090902

Status Active

Transaction Description PASSBOOK STATEMENT FEE RECORD KEEPING FEES MONTHLY FEES ONT-O.D.S.P 4443.73 422.23 2202.23 220.73 19.23 11.73 11.73 139.73 96.73 55.23 55.23 722.73 722.73 721.73 721.73 721.73 721.73 721.73 Balance 22772-207 22772-207 22772-207 22772-207 90092-006 41632-999 90050-993 90092-201 22772-206 22772-206 22772-207 22772-207 90092-006 41632-990 90092-207 41632-999 41632-999 41632-999 90092-207 BR.NO/TEI Number Locator Cheq No. -180.00 -20.00 -201.50 -201.50 -1.50 -1.50 -41.50 -41.50 -41.50 -41.50 -41.50 -1.50 -1.50 -1.50 -1.50 -1.50 Amount -9.35 Item 20090801 20090803 20090803 20090803 20090803 20090810 20090811 20090811 20090811 20090811 20090811 20090812 20090811 20090831 20090831 20090831 20090831 20090831 Posted Date 20090803 20090803 20090803 20090803 20090810 20090810 20090810 20090811 20090811 20090831 20090831 20090831 20090831 20090831 20090831 20090831 20090831 20090831 20090831 20090831 20090803

20090901

TOMONTO, ONTARK BLOOR & SPADIN

	Transaction Description	ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING FEES
Status Active	Balance	547.87 704.87 704.87 663.37 661.87 501.87 300.37 95.87 75.87 75.87 75.87 75.87 75.87 75.87 75.87 75.87 75.87 76.87 660.37 660.37 618.88 605.28
Last-Activity-Date 20091002	BR.NO/TEL	90092-207 90050-993 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 90092-207 90092-207 41632-999 41632-999 41632-999
BLT 41632	Locator Number	
NAME PORTER E	Cheq Amount No.	-140.00 -200.00 -41.50 -1.50 -20.00 -21.50 -201.50 -201.50 -201.50 -201.50 -201.50 -21.50
CUR	•	
ATCG 0501	Item	WD SC WD
NUMBER	Posted Date	2009090901 2009090901 2009090901 2009090901 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908
ACCOUNT NUMBER	Trans Date	2009090901 2009090901 2009090901 2009090902 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 2009090908 200909090908 20090909090909

POOP (BLT)

Date for: 200910

Savings Account History

BLT 41632

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NAME PORTER

CUR

ATCG 0501

ACCOUNT NUMBER

	Activ
Last-Activity-Date	20091103

Active

Balance

BR.NO/TEL

Number Locator

Cheq No.

Amount

Item

Posted Date

Trans Date 20091001 20091001 20091001 20091002 20091002

20091001 20091001 20091001

22772-207 22772-207 22772-207 22772-207

90092-207

90092-207 90092-207 90092-207

200.00 -20.00 -21.50 -1.50 -1.50 -1.50 -140.00 -20.00 -20.00 -301.50 -1.50 -1.50 -1.50

Transaction Description

PASSBOOK STATEMENT FEE

803.78 762.28 762.28 739.28 739.28 617.78 457.78 457.78 136.28 136.28 115.55 55.55 55.55 55.55 53.55 1,010.55 1,010.55 1,211.55 971.55 971.55

90092-207 41632-999

-20.00 -2.00 -20.00 -21.50

-40.00

20091002 20091003 20091003 20091005 20091005 20091009 20091010 20091013 20091013 20091023 20091023 20091023 20091023 20091023

20091005 20091005 20091005 20091008 20091008 20091009 20091010 20091010 20091010 20091027 20091031 20091031 20091031 20091031

90092-207 90092-207

90092-207 22772-207 22772-207 90092-207 90092-207

90092-207 41632-009

-60.00 -100.00

1,000.00

-140.00 -380.00 ,021.00

-16.15 -1.50

20091031 20091031

90092-207

90092-207 41632-990

90092-207 22772-207 22772-207 22772-207 22772-207

FEES

MONTHLY FEES RECORD KEEPING

ONT-O.D.S.P

MURDANIO, ONTARY BLOOR & SPADIN

Savings Account History Date for: 200911

953.92

Last-Activity-Date 20091202

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

Status Active

3alance

BR.NO/TEI

Number Locator

Cheq No.

Amount

Item

Posted

Trans Date

Date

500.00 200.00 -21.50

Transaction Description

90092-207

90092-203

.200.00 .200.00 -20.00

20091102 20091102 20091102 20091103 20091104 20091107 20091107

799.00 -80.00 -20.00

20091109 20091109

20091110 20091110

90092-201

453 6533 6532 6532 93000 9300

90092-206 90092-207

90092-001 90092-001

01172-201 90092-207

-20.00 -40.00 -20.00

-20.00 -21.50

90092-207

90092-207 22772-207 22772-207 90092-207 90092-206

90092-207 90092-203

-20.00 -40.00 -20.00

20091113 20091114 20091116

-21.50 -1.50 -20.00 -80.00

-20.00 -21.50

20091117 20091118 20091120 20091121 20091121

22772-207 22772-207 90092-201 90092-206 90092-207 41632-007

22772-207 22772-207 90092-207

41632-990 22772-207 90092-001

90092-201 22772-207 22772-207

ONT-O.D.S.P

20091124 20091124

-14.00

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MONTHLY FEES RECORD KEEPING FEES

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TONONTO, ONTARIO BLOOR & SPADIN 90092 (BLT

Last-Activity-Date 20100104

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

Status Active

Transaction Description

Balance

BR.NO/TEL

Locator Number

Cheq No.

Amount

Item

Posted Date

Trans Date 20091201 20091201

20091201 20091201 20091201 20091202 20091202 20091203 20091203 20091203 20091204 20091205 20091205 20091205 20091205

90050-993

-20.00 200.00 -200.00

90092-201

RECORD KEEPING FEES PASSBOOK STATEMENT ONT-0.D.S.P MONTHLY OTHER 228.78 428.78 168.78 104.28 1025.78 1024.28 1024.28 1024.28 1025.78 62.78 62.78 62.78 17.09.78 133.78 11.035.28 39.68 22772-206 22772-206 22772-207 22772-207 90092-001 41632-009 41632-999 22772-207 22772-207 22772-207 90092-207 90092-201 90092-201 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 22772-207 90092-201 22772-207 22772-207 90092-207 90092-001 41632-990 22772-207 90092-207 22772-207 22772-207 41632-999 $9009\bar{2} - \bar{2}01$ 90092-207 41632-999 90092-20 -20.00 -21.50 -1.50 -1.50 -15.00-60.00 1,097.00 200.00 -2.00 -68,00 20091201 20091201 20091202 20091203 20091203 20091203 20091203 20091203 20091203 20091203 20091212 20091214 20091214 20091214 20091214 20091212 20091214 20091222 20091222 20091222 20091222 20091222 20091222 20091223 20091229 20091229 20091229 20091229 20091230 20091231 20091231 20091223 20091224 20091224 20091224 20091224

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Savings Account History Date for: 201001

BLT 41632

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NAME PORTER

CUR

ATCG 0501

ACCOUNT NUMBER

Last-Activity-Date 20100202

Status Active

Balance

BR.NO/TEL

Number Locator

Cheq No.

Amount

Item

Posted Date

Trans Date

Transaction Description

TORONTO, ONTARIO BLOOP & SPADING

ONT-ODSP DAILY MONTHLY FEES OTHER 18.18
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RECORD KEEPING FEES

Savings Account History Date for: 201002

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

Date

Status Active

TORONTO, ONTARIO

90092 (BLT) S.COR & SPADIN

Transaction Description PASSBOOK STATEMENT FEE MONTHLY FEES RECORD KEEPING FEES ONT-0.D.S.P 2339.75 1988.25 1986.75 1987.75 96.00 76.00 36.00 36.00 263.00 263.00 261.00 13.00 263.00 263.00 263.00 263.00 263.00 201.00 100.00 301.00 301.00 301.00 301.00 153.75 16.50 17.00 18.75 18.75 Balance 22772-207 22772-207 41632-993 41632-993 90092-206 90092-207 22772-206 41632-045 41632-999 90092-201 90092-201 90092-203 90092-203 41632-990 90092-207 90092-206 90092-206 22772-207 22772-207 90092-207 22772-207 22772-207 22772-207 90092-001 90050-993 BR.NO/TEI Number Locator Cheq No. 1,097.00 -120.00 -740.00 -40.00 -12.75 200.00 -41.50 -1.50 -41.50 -55.00 -2.75 -40.00 -21.50 -1.50 250.00 200.00 -160.00 -80.00 -120.00 -41.50 -1.50 -20.00 -1.50Amount Item 20100209 20100210 20100210 20100220 20100220 20100223 20100226 20100226 20100206 20100209 20100212 20100213 20100213 20100215 20100204 20100206 20100213 20100202 20100203 20100203 20100204 20100201 20100201 20100202 Posted 20100213 20100203 20100203 20100203 20100203 20100203 20100203 20100210 20100213 20100213 20100213 20100213 20100213 20100213 20100226 20100226 20100201 20100201 Trans

Savings Account History Date for: 201003

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

Status Active

Transaction Description

Balance

BR.NO/TEI

Number Locator

Cheq No.

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Item

Posted Date

Trans Date

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-41.50 -1.50 -21.50 -1.50 -40.00 -21.50

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FEES

MONTHLY FEES RECORD KEEPING

ONT-O.D.S.P

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PORCHIO, ONTARIO BLOOR & SPADIN

Savings Account History Date for: 201004

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MONTHLY FEES

RECORD KEEPING FEES

TORONTO, ONTARIO BLOOR & SPADING 99892 (BLT

Transaction Description PASSBOOK STATEMENT FEE ONT-O.D.S.P 1,881.19 1,881.19 1,881.19 2,819.69 2,885.19 2,885.19 2,885.20 2,885.21 2,885.21 2,837.76 16.40 100.19 20.19 20.19 2288.19 228.19 228.19 188.19 128.19 128.19 128.19 128.19 279.40 219.40 79.40 59.40 37.90 Status Active Balance Last-Activity-I 20100503 41632-999 90092-207 90092-207 90092-206 90092-206 90092-203 90092-200 90092-200 41632-045 90092-207 90092-001 90092-201 90092-201 22772-203 22772-203 22772-203 22772-203 41632-999 41632-999 90092-203 22772-207 22772-207 90092-201 90092-207 41632-990 90092-207 BR.NO/TEI Number Locator BLT 41632 Cheq No. 83.79 -60.00 -20.00 -20.00 -20.00 -40.00 -127.00 -120.00 -20.00 -41.50 -1.50 -20.00 200.00 -60.00 -140.00 -20.00 -21.50 -20.00 Amount 250.00 -2.001,097.00 ഥ PORTER NAME CUR ATCG 0501 20100426 20100426 20100426 20100426 20100430 20100430 20100430 20100430 20100430 20100405 20100405 20100406 20100407 20100408 20100409 20100412 20100413 20100413 20100413 20100414 20100410 20100403 20100403 20100407 2010040 Posted NUMBER Date 20100406 20100406 20100406 20100410 20100412 20100413 20100413 20100413 20100413 20100413 20100426 20100426 20100426 20100430 20100403 20100405 20100405 20100430 20100430 20100430 20100430 20100430 ACCOUNT 20100430 20100403 20100401 20100401 Trans Date

Savings Account History Date for: 201005

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Status Active

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BLT 41632

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PORTER NAME

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ATCG 0501

NUMBER

ACCOUNT

Posted Date

Trans Date

Transaction Description

Balance

BR.NO/TEI

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-40.00 -20.00

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90092-207 41632-999

90092-201 90092-201 90092-201 71522-207 71522-207 71522-207 22772-206 22772-206

OTHER

TORONTO, ONTARIO ELOCH & SPADIN) 7600A

RECORD KEEPING FEES

MONTHLY FEES

ONT-O.D.S.P

Savings Account History Date for: 201006

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

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Statu Activ	
ctivity-Date 20100703	

Status Active

Transaction Description

Balance

BR.NO/TEL

Number Locator

Cheq No

Amount

Item

Posted Date

Trans Date 90050-993 71522-207

200.00 -160.00 -21.50 -1.50 -20.00 -20.00 -40.00

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PASSBOOK STATEMENT FEE

22772-206 90092-207 90092-207 90092-207 90092-207 90092-207 41632-999 01172-201 90092-201 90092-201 90092-201 90092-201 90092-201 90092-201

-5.41 250.00 -20.00 -20.00 -60.00 -40.00 100.00 -180.00

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RECORD KEEPING FEES

MONTHLY FEES

177.94 136.44 134.94 118.79

22772-207 22772-207 41632-999

90092-203

-20.00 -8.00 -8.00 -8.00 -820.00 -20.00 -41.50 -1.50

20100621 20100630 20100630 20100630 20100630 20100630 20100630 20100630

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TORONTO, ONTARIO BLOOM & SPADIN

Savings Account History Date for: 201007

BLT 41632

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NAME PORTER

CUR

ATCG 0501

ACCOUNT NUMBER

Last-Activity-Date 20100803

Status Active

Transaction Description

BR.NO/TEL

Number Locator

Cheq No.

Amount

Item

Posted Date

Trans Date

20100702 20100702

Balance

90092-201 90050-993 90092-202 41632-001 90092-207 90092-207 90092-207 22772-207 22772-207 22772-207 90092-004 41632-999 41632-999

-20.00 -200.00 -140.00 -140.00 -250.00 -80.00 -20.00 -20.00 -20.00 -21.50 -1.50 -500.00 -500.00

20100702 20100703 20100708 20100708 20100713 20100714 20100714 20100714 20100719 20100730 20100730 20100730 20100730

20100708 20100706 20100708 20100714 20100719 20100730 20100730 20100731 20100731

97.29 297.29 157.29 17.29 351.33 151.33 71.33 31.33 31.33 1,097.33 97.33 97.33 87.98 86.48

ONT-O.D.S.P.

MONTHLY FEES RECORD KEEPING FEES

BLOOR & SPADIN

TORONTO, OSITAGE

	Transaction Description	S ING FEES
	Transaction	ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING
Status Active	Balance	46.48 106.48 46.48 66.48 136.48 116.4
Last-Activity-Date 20100901	BR.NO/TEL	90092-207 90092-206 90092-201 90092-207 41632-009 90092-207 90092-207 90092-207 22772-207 22772-207 90092-207 90092-207 90092-207 90092-207 90092-207 90092-207 90092-207 91632-999 41632-999
BLT 41632	Locator Number	
	Cheq No.	
NAME PORTER E	Amount	-40.00 -140.00 -60.00 -40.00 -80.00 -80.00 -40.00 -21.50 -13.00 -520.00 -13.00 -60.00 -13.60 -13.60
CUR		
ATCG 0501	Item	WD W
NUMBER	Posted Date	20100802 20100803 20100804 20100804 20100810 20100810 20100811 20100813 20100816 20100816 20100816 20100816 20100816 20100816 20100831 20100831 20100831 20100831
ACCOUNT NUMBER	Trans Date	20100802 20100802 20100802 20100804 20100810 20100810 20100811 20100811 20100816 20100816 20100816 20100816 20100816 20100816 20100831 20100831 20100831

86.48

Opening Balance

Savings Account History Date for: 201008

Savings Account History Date for: 201009

BLT 41632

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NAME PORTER

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ATCG 0501

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Transaction Description

Balance

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90092-207 90092-207 90092-201 90092-009

-20.00 -160.00 -200.00 -20.00 -20.00 -7.00 -7.00 -60.00

90050-993

90092-207

BR.NO/TEI

Number Locator

Cheq No.

Amount

PASSBOOK STATEMENT FEE

MONTHLY FEES RECORD KEEPING FEES

90092-207 41632-999 41632-999

-40.00 -.01 -11.90 -1.50

20100930

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41632-990 90092-201

90092-207

-40.00 -41.50 -1.50 -21.50 -20.00 -20.00 1,097.00

20100903 20100903 20100907 20100907 20100911 20100911 20100911 20100915 20100916 20100916 20100930 20100930 20100930 20100930

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ONT-O.D.S.P.

1,099.38 1999.37 1999.38 1,099.38 1999.38

41632-999 41632-009 90092-207 90092-206 22772-207 22772-207 22772-207 22772-207 90092-206

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TORONTO, ONTARIO BLOOR & SPADIN



85.97

Opening Balance

Savings Account History Date for: 201010

	Transaction Description	ONT-O.D.S.P. MONTHLY FEES RECORD KEEPING FEES
Status Active	Balance	285.97 5.97 90.01 10.01 260.01 138.51 137.01 17.
Last-Activity-Date 20101101	BR.NO/TEL	90050-993 90092-201 90092-201 41632-005 22772-207 22772-207 90092-203 90092-203 90092-207 41632-999 41632-999
BLT 41632	Locator Number	
	Cheq No.	
NAME PORTER E	Amount	200.00 -280.00 84.04 -80.00 -250.00 -100.00 -21.50 -20.00 -40.00 -1,007.00 -40.00 -1,007.00
CUR		
ATCG 0501	Item	CTC WD DEP WD WD WD WD WD WD WD WD WD WD WD WD WD
ACCOUNT NUMBER	Posted Date	001 20101001 007 20101007 007 20101007 008 20101008 009 20101009 009 20101009 112 20101012 112 20101012 113 20101012 114 20101012 115 20101012 116 20101012 117 20101012 118 20101012 119 20101012 119 20101012 119 20101012 110 20101012 110 20101012 110 20101012 110 2010102 110 2010102 110 2010103 110 2010103 110 2010103 110 2010103 110 2010103 110 2010103
ACCOU	Trans Date	20101001 20101001 20101007 20101008 20101008 20101009 2010101012 20101012 20101012 20101029 20101029 20101029 20101029 20101030

WEDDY (ETT) BLOOR & SPADINA JURDAITO, ONTARKO

Savings Account History Date for: 201011

BLT 41632

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NAME PORTER

CUR

ATCG 0501

NUMBER

ACCOUNT

Last-Activity-Date 20101202

Status Active

209.01 209.01 1.01 251.01 191.01 151.01 88.01 88.01 73.01 1,109.01 1,09.01 1,09.01 1,09.01

90092-207 90050-993 90092-203 90092-001 41632-009 90092-207 22772-207 90092-207

MONTHLY FEES RECORD KEEPING FEES

ONT-O.D.S.P.

90092-007 41632-990 90092-207 90092-207 41632-999

90092-207 90092-207

250.00 -60.00 -40.00 -61.50 -1.50 -65.00 -65.00 -12.00 -500.00 -500.00 -9.35

20101109 20101109 20101110 20101110 20101112 20101112 20101116 201011130 20101130 20101130

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TOTAL ONTARIO

GOOR & SPADINA

Transaction Description

BR.NO/TEI

Number Locator

Cheq No.

Amount

Item

Posted Date

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20101101 20101101 20101101

-40.00 200.00 -200.00 -8.00

Balance

EXHIBIT B

Statistics Canada

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Home > Publications > 75F0002M > Main page > Tables and figures >

(Note: Content area on this page may be wider than usual.)

Table 1
Low income cut-offs (1992 base) after tax

Size of family unit			Community size	e ´	
	Rural		Urban a	reas	
	areas	Less than 30,000 ¹	30,000 to 99,999	100,000 to 499,999	500,000 and over
.			Current dollars	 5	
1992					
1 person	8,848	10,126	11,296	11,439	13,526
2 persons	10,769	12,325	13,749	13,922	16,462
3 persons	13,410	15,346	17,120	17,336	20,499
4 persons	16,729	19,146	21,359	21,628	25,574
5 persons	19,050	21,802	24,322	24,628	29,121
6 persons	21,127	24,179	26,974	27,313	32,296
7 or more persons	23,204	26,556	29,625	29,998	35,471
1993	······································	· · · · · · · · · · · · · · · · · · ·			
1 person	9,017	10,319	11,511	11,657	13,784
2 persons	10,974	12,560	14,011	14,187	16,776
3 persons	13,665	15,638	17,446	17,666	20,889
4 persons	17,048	19,511	21,766	22,040	26,061
5 persons	19,413	22,217	24,785	25,097	29,676
6 persons	21,529	24,640	27,488	27,833	32,911
7 or more persons	23,646	27,062	30,189	30,569	36,147
1994					:
1 person	9,027	10,331	11,525	11,671	13,800
2 persons	10,987	12,574	14,027	14,204	16,795
3 persons	13,681	15,657	17,466	17,687	20,914
4 persons	17,068	19,533	21,791	22,066	26,092
5 persons	19,436	22,243	24,814	25,126	29,710
6 persons	21,555	24,668	27,520	27,866	32,950
7 or more persons	23,674	27,093	30,225	30,605	36,189
1995					
1 person	9,227	10,560	11,780	11,929	14,106
2 persons	11,231	12,853	14,338	14,519	17,168

3 persons	13,985	16,004	17,854	18,079	21,378
4 persons	17,446	19,967	22,274	22,555	26,670
5 persons	19,866	22,736	25,364	25,683	30,369
6 persons	22,032	25,215	28,130	28,484	33,680
7 or more	24,198	27,694	30,895	31,284	36,991
persons			·		
1996					·
1 person	9,364	10,717	11,955	12,106	14,315
2 persons	11,397	13,044	14,551	14,734	17,422
3 persons	14,192	16,241	18,119	18,347	21,695
4 persons	17,705	20,263	22,605	22,890	27,066
5 persons	20,161	23,074	25,741	26,065	30,820
6 persons	22,359	25,589	28,547	28,906	34,180
7 or more persons	24,558	28,105	31,353	31,748	37,540
1997					
1 person	9,522	10,898	12,157	12,311	14,557
2 persons	11,589	13,264	14,797	14,983	17,716
3 persons	14,432	16,515	18,424	18,657	22,061
4 persons	18,004	20,605	22,986	23,276	27,522
5 persons	20,501	23,463	26,175	26,504	31,340
6 persons	22,737	26,021	29,029	29,394	34,757
7 or more persons	24,972	28,579	31,882	32,284	38,174
1998		•	•	•	
1 person	9,617	11,006	12,278	12,433	14,701
2 persons	11,705	13,396	14,944	15,132	17,893
3 persons	14,575	16,680	18,608	18,843	22,280
4 persons	18,183	20,810	23,215	23,508	27,797
5 persons	20,706	23,697	26,436	26,768	31,652
6 persons	22,963 .	26,280	29,318	29,687	35,103
7 or more	25,221	28,864	32,200	32,605	38,554
persons	<u> </u>		<u>.</u>		
1999	0.705	11 100	42.402		14.050
1 person	9,785	11,199	12,493	12,651	14,959
2 persons	11,910	13,631	15,206	15,397	18,206
3 persons	14,831	16,972	18,934	19,173	22,671
4 persons	18,501	21,175	23,622	23,920	28,284
5 persons	21,068	24,112	26,899	27,237	32,206
6 persons	23,365	26,741	29,832	30,207	35,718
7 or more persons	25,663	29,370	32,764	33,176	39,229
2000					
1 person	10,049	11,500	12,829	12,991	15,362
2 persons	12,231	13,998	15,615	15,811	18,696
	1 · · · · · · · · · · · · · · · · · · ·	ı	i	I	

3 persons	15,230	17,429	19,443	19,689	23,281
4 persons	18,999	21,744	24,258	24,563	29,045
5 persons	21,635	24,761	27,623	27,970	33,073
6 persons	23,994	27,460	30,635	31,020	36,679
7 or more	26,353	30,160	33,646	34,069	40,285
persons	20,555	30,100	33,040	34,005	40,203
2001				'	
1 person	10,302	11,790	13,152	13,318	15,748
2 persons	12,538	14,350	16,008	16,209	19,166
3 persons	15,613	17,867	19,933	20,184	23,867
4 persons	19,477	22,291	24,868	25,181	29,775
5 persons	22,180	25,384	28,318	28,674	33,905
6 persons	24,598	28,151	31,405	31,800	37,602
7 or more persons	27,016	30,919	34,492	34,926	41,298
2002					
1 person	10,533	12,055	13,448	13,618	16,102
2 persons	12,820	14,673	16,368	16,574	19,598
3 persons	15,964	18,269	20,381	20,638	24,404
4 persons	19,915	22,793	25,427	25,748	30,445
5 persons	22,679	25,955	28,955	29,319	34,668
6 persons	25,151	28,785	32,112	32,515	38,448
7 or more persons	27,624	31,614	35,268	35,712	42,227
2003					
1 person	10,828	12,392	13,824	13,999	16,553
2 persons	13,179	15,083	16,826	17,038	20,146
3 persons	16,411	18,781	20,952	21,216	25,087
4 persons	20,473	23,431	26,139	26,469	31,298
5 persons	23,314	26,681	29,765	30,140	35,639
6 persons	25,855	29,590	33,011	33,426	39,524
7 or more persons	28,397	32,499	36,255	36,712	43,410
2004					
1 person	11,028	12,621	14,080	14,258	16,859
2 persons	13,423	15,362	17,137	17,353	20,519
3 persons	16,715	19,128	21,339	21,608	25,551
4 persons	20,852	23,864	26,622	26,958	31,876
5 persons	23,744	27,175	30,316	30,697	36,297
6 persons	26,333	30,137	33,621	34,044	40,255
7 or more persons	28,922	33,100	36,925	37,390	44,212
2005					
1 person	11,271	12,899	14,389	14,571	17,230
2 persons	13,718	15,700	17,514	17,734	20,969

	17,082	19,548	21,808	22,083	26,112
4 persons	21,310	24,388	27,207	27,550	32,576
5 persons	24,266	27,772	30,982	31,371	37,095
6 persons	26,912	30,799	34,360	34,792	41,139
7 or more	.29,557	33,827	37,737	38,212	45,183
persons					<u> </u>
2006					
1 person	11,492	13,152	14,671	14,857	17,568
2 persons	13,987	16,008	17,857	18,082	21,381
3 persons	17,417	19,932	22,236	22,516	26,624
4 persons	21,728	24,867	27,741	28,091	33,216
5 persons	24,742	28,317	31,590	31,987	37,823
6 persons	27,440	31,404	35,034	35,474	41,946
7 or more persons	30,138	34,491	38,477	38,962	46,070
2007					
1 person	11,745	13,441	14,994	15,184	17,954
2 persons	14,295	16,360	18,250	18,480	21,851
3 persons	17,800	20,370	22,725	23,011	27,210
4 persons	22,206	25,414	28,352	28,709	33,946
5 persons	25,287	28,940	32,285	32,691	38,655
6 persons	28,044	32,095	35,805	36,255	42,869
7 or more persons	30,801	35,250	39,324	39,819	47,084
2008		 			
1 person	12,019	13,754	15,344	15,538	18,373
2 persons	14,628	16,741	18,676	18,911	22,361
3 persons	18,215	20,845	23,255	23,548	27,844
4 persons	22,724	26,007	29,013	29,378	34,738
5 persons	25,876	29,614	33,037	33,453	39,556
6 persons	28,698	32,843	36,640	37,100	43,869
7 or more	31,519	36,072	40,241	40,747	48,181
persons					,
2009					
1 person	12,050	13,791	15,384	15,579	18,421
2 persons	14,666	16,785	18,725	18,960	22,420
3 persons	18,263	20,900	23,316	23,610	27,918
4 persons	22,783	26,075	29,089	29,455	34,829
5 persons	25,944	29,692	33,124	33,541	39,660
6 persons	28,773	32,929	36,736	37,198	43,984
7 or more persons	31,602	36,167	40,346	40,854	48,308

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